

The Devereux Foundation
444 Devereux Drive
Villanova PA 19085

Earnings					Deductions				
Description	Hours	Rate	Amount	YTD	Description		Amount	YTD	
GTL	0.00		0.96	21.12	Federal Tax		123.72	3511.52	
050 Hlth Med Leave	0.00		0.00	1044.73	Social Security		91.13	2379.44	
080 TOB	0.25	18.80	4.70	3419.80	Medicare		21.31	556.48	
167 Paid Admin Leave	0.00		0.00	3607.68	PA State Tax		45.09	1177.55	
Dev Time Entry Wage	79.75	18.79	1498.51	26432.89	OPT East Wheland Twp		0.00	26.00	
Dev Straight OT	0.00		0.00	3072.23	OPT West Wheland Twp		2.00	18.00	
Dev Premium OT	0.00		0.00	1536.14	West Wheland Twp		14.69	127.93	
					East Wheland Twp		0.00	191.74	
					PA Unemployment		1.05	27.38	
					Medical Ins		21.93	482.46	
					Dental Ins		12.46	274.12	
					Vol Accident Ins		4.21	92.62	
					Vol ADD		0.08	1.76	

Employee Name	Employee Number	Period Begin Date	Period End Date	Check Date	Hours Worked
Kervince M. Michel	33917	10/08/2023	10/21/2023	10/27/2023	79.75

Gross Wages		Pre-Tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
1504.17	39134.59	34.39	756.58	298.99	8016.04	4.29	94.38	1165.54	30246.47

	HML Balance	TOB Balance	TOB Carryover Balance
	26.77	47.54	

Net Pay Distribution	Account Type	Account Number	Amount
Deposit/Check Number	C	XXXXXX1555	1,165.54

Filing Status	Exemptions	Additional W/H
Federal	Single	1 0

Message(s)

The Devereux Foundation
444 Devereux Drive
Villanova PA 19085

Earnings				Deductions			
Description	Hours	Rate	Amount	YTD	Description	Amount	YTD
GTL	0.00		0.96	22.08	Federal Tax	123.72	3635.24
050 Hlth Med Leave	0.00		0.00	1044.73	Social Security	91.12	2470.56
060 TOB	8.25	18.79	155.02	3574.82	Medicare	21.31	577.79
167 Paid Admin Leave	0.00		0.00	3607.68	PA State Tax	45.09	1222.64
Dev Time Entry Wage	71.75	18.79	1348.19	27781.08	OPT East Whiteland Twp	0.00	26.00
Dev Straight OT	0.00		0.00	3072.23	OPT West Whiteland Twp	2.00	20.00
Dev Premium OT	0.00		0.00	1536.14	West Whiteland Twp	14.69	142.62
					East Whiteland Twp	0.00	191.74
					PA Unemployment	1.05	28.43
					Medical Ins	21.93	504.39
					Dental Ins	12.46	286.58
					Vol Accident Ins	4.21	96.83
					Vol ADD	0.08	1.84

Employee Name	Employee Number	Period Begin Date	Period End Date	Check Date	Hours Worked
Kervince M. Michel	33917	10/22/2023	11/04/2023	11/09/2023	71.75

Gross Wages		Pre-Tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
1504.17	40638.76	34.39	790.97	298.98	8315.02	4.29	98.67	1165.55	31412.02

HMI Balance	TOB Balance	TOB Carryover Balance
30.77	47.29	

Net Pay Distribution			
Deposit/Check Number	Account Type	Account Number	Amount
1047513217	C	XXXXXX1555	1,165.55

Filing Status	Exemptions	Additional WIH
Federal	Single	0

Messages			
----------	--	--	--

The Devereux Foundation
444 Devereux Drive
Villanova PA 19085

Earnings				Deductions			
Description	Hours	Rate	Amount	YTD Description		Amount	YTD
GTL	0.00		0.96	23.04	Federal Tax	123.72	3758.96
050 Hlth Med Leave	0.00		0.00	1044.73	Social Security	91.13	2561.69
060 TOB	9.26	18.79	173.82	3748.64	Medicare	21.31	599.10
167 Paid Admin Leave	0.00		0.00	3607.68	PA State Tax	45.09	1267.73
Dev Time Entry Wage	70.75	18.79	1329.40	29110.48	OPT East Whiteland Twp	0.00	26.00
Dev Straight OT	0.00		0.00	3072.23	OPT West Whiteland Twp	2.00	22.00
Dev Premium OT	0.00		0.00	1536.14	West Whiteland Twp	14.69	157.31
					East Whiteland Twp	0.00	191.74
					PA Unemployment	1.05	29.48
					Medical Ins	21.93	526.32
					Dental Ins	12.46	299.04
					Vol Accident Ins	4.21	101.04
					Vol ADD	0.08	1.92

Employee's Name	Employee's Number	Period Begin Date	Period End Date	Check Date	Hours Worked
Kervince M. Michel	33917	11/05/2023	11/18/2023	11/24/2023	70.75

Gross Wages			Pre-Tax Deductions			Net Pay			
Current	YTD	Current	YTD	Current	YTD	Current	YTD		
1504.18	42142.94	34.39	825.36	298.99	8614.01	4.29	102.96	1165.55	32577.57

HML Balance	TOB Balance	TOB Carryover Balance
34.77	46.04	

Net Pay Distribution			
Deposit/Check Number	Account Type	Account Number	Amount
1048196256	C	XXXXXX1555	1,165.55

Filing Status	Exemptions	Additional W/H
Federal	1	0

Message(s)
